



Inordinate Spending Authorization
(For items above spending limits but within budgets.)

Department: HPCO Emergency Communications **Date:** 6.30.2020

Requestor: Chris Cintron

Item description: Generator Annual Maintenance NGB00354

Cost Per Item: \$1,145.34 **Quantity:** 1 **Extended Cost:** \$1,145.34

Item description: _____

Cost Per Item: _____ **Quantity:** _____ **Extended Cost:** \$0.00

Item description: _____

Cost Per Item: _____ **Quantity:** _____ **Extended Cost:** \$0.00

Item description: _____

Cost Per Item: _____ **Quantity:** _____ **Extended Cost:** \$0.00

Related expenses (eg. Shipping & Handling): _____

Total Requested Spending: \$1,145.34

Budget Account(s):	Fund		Dept		Object	Amount
	00	/	027	/	350553	\$ 1,145.34
		/		/		
		/		/		
		/		/		
		/		/		
					Total budget lines:	<u>\$ 1,145.34</u>

Project description/justification:

Annual Inspection - Courthouse Generator

Attach required quotes and additional documentation as needed.

Approved Date: _____

BoCC Signature: _____